

Work Order ID 63022

October 18, 2010 10:02:35 AM



Page 1

Item ID: D2204-6

Accept



Setup Start



Revision ID:

Item Name: Latch

15

Stop



Start Date: 10/18/10 Start Qty: 10.00



Cust Item ID:

Required Date: 10/22/10 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan: CZ Date: 10/10/18 Tooling:

Date:

Run Start



QC: Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2204	Rev B								

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O 12754 ☐ Make per Dwg D2204 ☐ Possible supplier: Accurate
Rubber P/N: ☐ Material release note required

CZ 10/10/18 15

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

CZ 10/10/18 16

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

S 10/10/18

(45)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 63022

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Page 2

Item ID: D2204-6

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Item Name: Latch

Start Date: 10/18/10

Start Qty: 10.00



Cust Item ID:

Required Date: 10/22/10

Req'd Qty: 10.00

Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



Small Fab

Small Fab

0.00

Memo

0.00

Deburr sharp edges of steel brackets

S
10/10/28

Disassemble for P/L

ES 10/10/28 (15)

140



Powdercoat

White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel

0.00

M 115291

Memo

0.00

START TIME:

2:00

OVEN TEMPERATURE:

FINISH TIME:

2:30

15 BL 10-10-28.

Powder Coating

150



QC

QC3- Inspect Part Finish

0.00

10/10/28

Memo

0.00

15 C

Quality Control

P10-7

Dart Aerospace Ltd

WIO: 63022		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
10/10/28	# 151	Re Assemble AFTER P/L. Per Dwg. D2204					S 10/10/28	
10/10/28	# 152	QC 5 inspect assembly	MTA 10/10/28				S 10/10/28	

Part No: D2204-6 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 63022

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Page 3

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Setup Start



Revision ID:

Stop



Item Name: Latch

Start Date: 10/18/10 Start Qty: 10.00



Cust Item ID:

Required Date: 10/22/10 Req'd Qty: 10.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

160

204

Identify as per dwg & Stock Location:

0.00



Packaging

Memo

0.00

Packaging

10/12/09 5/150

170

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/11/01
CME
10-11-01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

★October 18, 2010 10:05:37 AM

Page 1

Work Order ID: 63022



Parent Item: D2204-6



Parent Item Name: Latch


Start Date: 10/18/10

Required Date: 10/22/10

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev:A 08-07-21 new issue DD verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2204-6P  LATCH		Purchased			No		Each	0.0000	1	1015			



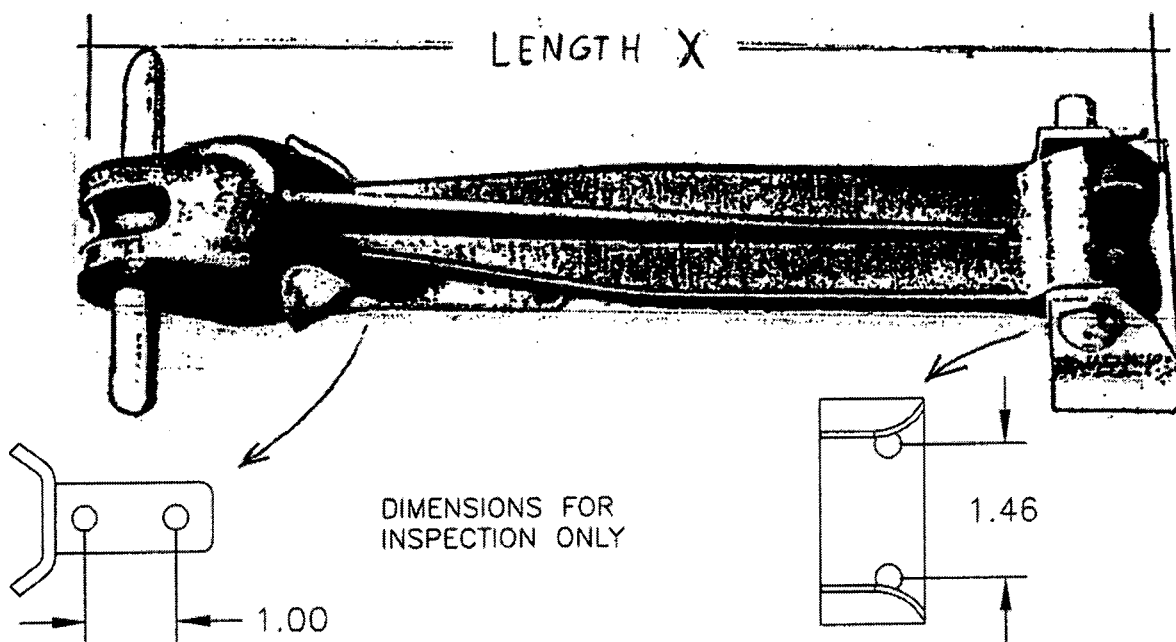
Cup/27 (18)

DART

DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>#</i>	APPROVED <i>KE</i>	DRAWING NO. D2204	REV. B SHEET 1 OF 1
DATE 98.12.15		TITLE LATCH, RUBBER	SCALE NTS
A	93.11.15	NEW ISSUE	
B	98.12.15	UPDATED PICTURE, ADD VENDOR P/N	

RELEASED
48.12.16 *KE*~~UNDER REVIEW~~
OK # 01.05.17

SPECIFICATION CONTROL DRAWING



D2204-X RUBBER LATCH WITH BRACKETS

LENGTH

EG: 9" LONG: D2204-9
5" LONG: D2204-5*CL 10/10/18*
*W10: 63022*POSSIBLE SUPPLIERS:
ACCURATE RUBBER,P/N 286750017 FOR 9" LATCH ASSEMBLY
P/N 286750010 FOR 9" RUBBER ONLY



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO12754

Purchase Order Date 10/18/10

PO Print Date 10/19/10

Page Number 1 of 1

Order From :

VC-ACR001

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

REUSED
QTJ + \$

Contact Name

Vendor Phone 604 274 9955

Vendor Fax 604 274 1013

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

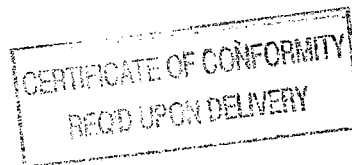
FAXED
10/19/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D2204-6P	LATCH	10/25/10 Yes	15.00 Each	FedEx PI ppd	\$14.0000	\$210.00

Special Inst: AS PER DWG D2204 REV. B
B63022
ATTACHED LATCH ASSEMBLY
AND RUBBER 6"

PO Total:

\$210.00



Change Nbr: 2

Change Date: 10/19/10

CZ

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9

PACKING SLIP

CUSTOMER COPY

Tel: 604-274-9955
Fax: 604-274-1013
Toll Free: 1-888-478-2237

PACKING SLIP 00137116
CUSTOMER NO. 10750

www.acrgroup.ca

PST# OOP

S
O
L
D
T
O
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

S
H
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P
T
O
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

DATE		SHIP VIA		TERMS			
10/20/10		FED EX ON ACC.		ACR GROUP INC. NET 30 DAYS			
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON			
12754		10/18/10		00137116 ROB			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	B.O.					
15	15	-	286750008	6" HOOD HOOKS - ASSEMBLE HH-147**	EA		
FED EX ACCT# 15179324-0				SUBTOTAL HST			
FREIGHT: Collect				TOTAL AMOUNT			

1 CTN
8 H

Rubber Products Engineered To Your Requirements
Specialists in Bonding Natural and Synthetic Rubber To Metal
Molded and Extruded Rubber Products, Cast Polyurethane Specialties



12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 10/19/2010

Customer : Dart Aerospace LTD

Customer P.O. # : 12754

Customer Part # D2204

ACR W.O. # : 137116

Item # : 286750008

Item Description: 6" Hood Hooks - Assembly

ACR Compound : C - 3270

Date Shipped: October 19, 2010

S 10/10/28

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Mohsen Ahmadi

(ACR GROUP INC. REPRESENTATIVE)